

| <b>Name of Company or Organization</b> | <b>Date of Notification</b> | <b>Date of Breach</b> | <b>Number of Indiana Residents Affected</b> | <b>Number of Consumers Affected Nationwide</b> | <b>Disposition</b> |
|--|-----------------------------|-----------------------|---|--|--------------------|
| 1-800-Flowers.com                      | 3/8/2016                    | 2/15/2016             | 120   |  | Open               |
| 21st Century Oncology                  | 3/4/2016                    | 10/3/2015             | 13329                                       | 2213597  | Open               |
| ABB, Inc.                              | 3/17/2016                   | 2/5/2016              | 4   | 566  | Open               |
| ADP                                    | 3/22/2016                   | 1/18/2016             | 6   | 230  | Open               |
| Advance Auto Parts                     | 3/15/2016                   | 3/7/2016              | 3310  |  | Open               |
| Aegion Corporation                     | 1/15/2016                   | 10/1/2014             | 40  | 2426   | Open               |
| AffinionGroupInc.                      | 3/28/2016                   | 2/22/2016             | 2   | 2640   | Open               |
| Ameriprise Financial, Inc.             | 2/18/2016                   | 1/12/2016             | 1   | 1  | Closed             |
| Anthem Blue Cross and Blue Shield      | 2/3/2016                    | 12/21/2015            | 1   | 1  | Closed             |
| Aon Corporation                        | 3/10/2016                   | 2/19/2016             | 1   | 1  | Open               |
| Applied Systems, Inc.                  | 3/7/2016                    | 2/19/2016             | 134   | 1206   | Open               |
| Ascensus, Inc                          | 3/8/2016                    | 2/26/2016             | 1   | 1  | Closed             |
| Aspect Software, Inc.                  | 3/7/2016                    | 2/24/2016             | 8   | 1300   | Closed             |
| Aspiration Partners, Inc.              | 1/29/2016                   | 1/17/2016             | 3   | 210  | Closed             |
| Avendra, LLC                           | 3/23/2016                   | 3/7/2016              | 1   | 323  | Closed             |
| Bailey's, Inc.                         | 1/27/2016                   | 9/25/2015             | 420   | 15000  | Open               |
| Baja Bound Insurance Services, Inc.    | 2/7/2016                    | 12/16/2015            | 4   | 1143   | Closed             |
| Ballet Makers, Inc. d/b/a Capezio      | 2/9/2016                    | 10/7/2015             | 40  | 3431   | Closed             |
| Bankers Life and Casualty Company      | 2/17/2016                   | 10/31/2015            | 1   | 1  | Closed             |
| Baptist Health Louisville              | 2/26/2016                   | 12/3/2015             | 1   | 140  | Closed             |
| Bethesda Ministries                    | 2/23/2016                   | 1/25/2016             | 1   | 31   | Closed             |
| Billy Casper Golf                      | 3/3/2016                    | 2/26/2016             | 126   | 8176   | Open               |
| Blucora, Inc.                          | 1/8/2016                    | 11/10/2015            | 16  | 500  | Open               |
| Blue Dolphin Group, LLC                | 1/21/2016                   | 9/17/2015             | 2182  | 32758  | Open               |
| Blue Shield of California              | 1/29/2016                   | 9/1/2015              | 1   | 20764  | Closed             |
| Charles Schwab Bank                    | 2/16/2016                   | 1/13/2016             | 1   | 1  | Open               |
| Citibank, N.A.                         | 1/15/2016                   | 9/16/2015             | 2   |  | Closed             |
| City of Rochester, Minnesota           | 2/13/2016                   |                       | 2   |  | Open               |
| Columbus Regional Health               | 2/19/2016                   | 1/4/2016              | 2   | 2  | Open               |
| Community Health Network               | 1/12/2016                   | 12/28/2015            | 1   | 1  | Closed             |
| Community Howard Regional Health       | 2/26/2016                   | 12/6/2015             | 15  | 15   | Open               |

|  |            |            |      |             |
|--|------------|------------|------|-------------|
| Contact Solutions                              | 3/4/2016   | 2/17/2016  | 3    | Closed      |
| Contec   | 3/28/2016  | 3/24/2016  | 1    | 320 Open    |
| ConvaTec, Inc.                                 | 3/9/2016   | 2/29/2016  |      | Open        |
| Costco Wholesale                               | 2/10/2016  | 12/20/2015 | 2    | 815 Closed  |
| Coyote Logistics, LLC                          | 1/22/2016  | 1/14/2016  | 12   | 2183 Closed |
| DASCO Major Hospital Home Medical<br>Equipment | 3/22/2016  | 8/20/2015  | 4    | 4 Open      |
| Deaconess Hospital, Inc.                       | 3/10/2016  | 12/10/2015 | 121  | 177 Open    |
| Deaconess Hospital, Inc.                       | 3/10/2016  | 12/10/2015 | 5    | 7 Closed    |
| Dedicated Transport, LLC                       | 3/21/2016  | 3/15/2016  | 1    | 20 Closed   |
| Drager Medical Systems, Inc.                   | 1/29/2016  | 1/20/2016  | 10   | 1302 Closed |
| Dungarees, LLC                                 | 12/22/2015 | 10/15/2015 | 218  | 9948 Closed |
| Dynamic Aviation                               | 3/21/2016  | 3/11/2016  | 2    | 730 Open    |
| Eagles, Benefits By Design, Inc.               | 2/11/2016  | 2/4/2016   | 1    | 1 Closed    |
| Elementis Global, LLC                          | 3/4/2016   | 2/26/2016  | 1    | 310 Closed  |
| Elicit Brands, LLC                             | 1/28/2016  | 12/11/2015 | 4    | 191 Closed  |
| Emergency Physicians Medical Group, PC         | 1/14/2016  | 11/5/2015  | 29   | Closed      |
| Endologix                                      | 3/7/2016   | 3/3/2016   | 1    | 339 Closed  |
| EnvisionRxPlus                                 | 2/19/2016  | 1/7/2016   | 1    | 115 Closed  |
| Estech Systems, Inc.                           | 2/12/2016  | 1/14/2016  | 44   | 1344 Closed |
| Evening Post Industries                        | 3/3/2016   | 2/26/2016  | 2    | 2314 Closed |
| Eye Institute of Corpus Christi                | 2/26/2016  | 1/6/2016   | 13   | 43961 Open  |
| Fairbanks Hospital, Inc.                       | 1/27/2016  | 6/1/2015   | 749  | 805 Open    |
| Forrest Sherer, Inc.                           | 2/24/2016  | 1/11/2016  | 1009 | 1374 Open   |
| Foss Manufacturing Company, LLC                | 3/11/2016  | 2/19/2016  | 1    | 714 Closed  |
| Franciscan Physician Network                   | 1/26/2016  | 12/30/2015 | 5    | 5 Closed    |
| FSSA   | 1/12/2016  | 12/11/2015 | 1    | 1 Closed    |
| Georgetown University                          | 1/27/2016  | 1/15/2016  | 12   | 1573 Closed |
| GlaxoSmithKline, LLC                           | 3/25/2016  | 2/7/2016   | 2    | 566 Open    |
| Graybar Electric Company, Inc.                 | 1/22/2016  | 12/13/2015 | 15   | 113 Closed  |
| Gryphon Technologies, LC                       | 3/21/2016  | 2/29/2016  | 77   | 772 Open    |
| GuideCare, LLC                                 | 1/6/2016   | 12/20/2015 | 185  | 185 Closed  |
| Gyft, Inc.                                     | 2/5/2016   | 10/3/2015  | 5171 | 392773 Open |
| Hain Celestial Group, Inc.                     | 1/28/2016  | 5/16/2015  | 39   | 2231 Closed |

|   |            |            |       |             |
|---|------------|------------|-------|-------------|
| Harvey Mudd College                                   | 3/22/2016  | 3/4/2016   | 2     | 381 Closed  |
| HK Financial Services                                 | 1/22/2016  | 1/11/2016  | 44    | 3790 Closed |
| HSBC Bank USA National Association                    | 1/5/2016   | 12/1/2015  | 1     | 214 Closed  |
| HSBC Bank USA National Association                    | 1/13/2016  | 12/7/2015  | 1415  | 432095 Open |
| Hyatt Hotels Corporation                              | 1/14/2016  | 8/13/2015  |       | Closed      |
| Ice Miller LLP  | 3/21/2016  |            | 44    | 52 Open     |
| Incipio, LLP  | 2/22/2016  | 9/16/2015  | 158   | 8395 Closed |
| Indiana Department of Revenue                         | 11/23/2015 | 11/18/2015 | 1030  | 1073 Open   |
| Indiana Department of Revenue                         | 1/8/2016   | 12/20/2015 | 1     | 1 Closed    |
| Indiana Department of Revenue                         | 2/17/2016  |            |       | Open        |
| Indiana Wesleyan University                           | 2/16/2016  | 2/10/2016  | 118   | 234 Closed  |
| Information Innovators                                | 3/3/2016   | 2/26/2016  | 1     | 1158 Closed |
| Information Resources, Inc.                           | 3/22/2016  | 3/10/2016  | 19    | 1297 Closed |
| Intuit, Inc.  | 2/9/2016   | 1/21/2016  | 4     | 209 Closed  |
| Intuit, Inc.  | 3/2/2016   |            | 783   | 14 Open     |
| Intuit, Inc.  | 3/8/2016   |            | 27    | 1532 Open   |
| Intuit, Inc.  | 3/16/2016  | 2/29/2016  | 17    | 1002 Closed |
| IntuitInc   | 1/15/2016  | 12/8/2015  | 9     | 892 Closed  |
| Iron Out, Inc. d/b/a Summit Brands                    | 3/10/2016  | 3/7/2016   | 67    | 70 Open     |
| ISCO Industries, Inc.                                 | 3/7/2016   | 3/2/2016   | 36    | 479 Open    |
| JB Autosports, Inc.                                   | 1/13/2016  | 8/1/2015   | 48    | 5459 Open   |
| JetBlue Airways Corporation                           | 2/11/2016  | 1/7/2016   | 7     | 2571 Open   |
| John Scheepers Seeds, LLC                             | 1/18/2016  | 9/19/2015  | 2     | 194 Open    |
| Just Marketing, Inc.                                  | 3/3/2016   | 2/2/2016   | 65    | 172 Open    |
| Kahn, Dees, Donovan & Kahn, LLP                       | 2/4/2016   | 2/3/2016   | 1     | 1 Closed    |
| Kankakee Valley Rural Electric Membership Corporation | 2/19/2016  | 12/9/2015  | 17436 | 17937 Open  |
| Keglovits, James vs. Unknown Respondent               | 3/1/2016   | 3/1/2016   |       | Open        |
| Kentucky Trailer                                      | 3/22/2016  | 3/9/2016   | 104   | 829 Open    |
| KentuckyOne Jewish Hospital                           | 3/11/2016  | 12/3/2015  | 53    | 207 Open    |
| KentuckyOne St. Joseph's Hospital                     | 3/11/2016  | 12/3/2015  | 1     | 291 Closed  |
| Key Corp  | 2/15/2016  | 11/20/2015 | 138   | 138 Closed  |
| Kicky Pants   | 1/21/2016  | 9/24/2015  | 50    | Closed      |

|  |           |            |     |             |
|--|-----------|------------|-----|-------------|
| Kokua Hospitality LLC                        | 3/11/2016 | 3/9/2016   | 1   | 15 Closed   |
| Lagniappe Pharmacy Service                   | 3/10/2016 | 2/19/2016  | 1   | Closed      |
| Landry's, Inc.                               | 1/29/2016 | 5/4/2014   |     | Open        |
| Landstar System, Inc.                        | 3/21/2016 | 2/24/2016  | 6   | 1362 Closed |
| Lanyon Solutions, Inc.                       | 3/18/2016 | 3/10/2016  | 8   | 824 Closed  |
| LAZ Karp Associates, LLC                     | 3/17/2016 | 2/17/2016  | 19  | Closed      |
| Lehman's Terms, Inc.                         | 1/6/2016  | 12/20/2015 | 260 | 260 Closed  |
| LifeVantage Corporation                      | 2/11/2016 |            | 154 | Open        |
| Lourdes Hospital                             | 2/22/2016 | 12/3/2015  | 1   | 44 Closed   |
| LPL Financial                                | 3/17/2016 | 2/17/2016  | 1   | 1 Closed    |
| Lynn University                              | 2/19/2016 |            | 4   | Open        |
| MaineGeneral Medical Center                  | 1/15/2016 | 9/11/2015  | 50  | 120247 Open |
| Mall Properties, Inc.                        | 2/25/2016 | 2/17/2016  | 3   | 1310 Closed |
| Managed Health Services                      |           | 2/24/2016  |     | Open        |
| Management Health Systems, Inc. d/b/a        |           |            |     |             |
| MedPro Healthcare Staffing                   | 3/18/2016 | 3/8/2016   | 10  | 770 Closed  |
| Matrix Service Company and It's Subsidiaries | 3/9/2016  | 2/3/2016   | 384 | 4650 Open   |
| Maxim Crane Works, L.P.                      | 3/11/2016 | 3/2/2016   | 7   | 811 Closed  |
| Medical Mutual of Ohio                       | 3/28/2016 | 1/25/2016  | 3   | 810 Open    |
| Mercy Community Health Partners              | 1/25/2016 | 11/25/2015 | 29  | 113528 Open |
| Mercy Fairfield Hospital                     | 2/22/2016 | 12/3/2015  | 3   | 41 Closed   |
| Mitchell International, Inc.                 | 3/14/2016 | 2/24/2016  | 33  | 1648 Open   |
| Motivate International, Inc.                 | 1/11/2016 |            | 1   | 658 Closed  |
| MROStop, LLC                                 | 1/4/2016  | 7/1/2015   | 3   | 250 Open    |
| New Penn Financial, LLC                      | 1/8/2016  | 9/1/2015   | 8   | 840 Closed  |
| New West Health Services                     | 1/15/2016 | 11/18/2015 | 10  | Closed      |
| Northern State Bank                          | 2/25/2016 | 2/6/2016   | 8   | 728 Closed  |
| Oil-Dri Corporation of America               | 3/21/2016 | 3/18/2016  | 2   | 320 Closed  |
| Oiselle Running, Inc.                        | 1/29/2016 | 10/29/2015 |     | Open        |
| Olympic Steel, Inc.                          | 3/24/2016 | 3/18/2016  | 53  | 1705 Open   |
| Orchard Software Corporation                 | 3/14/2016 | 2/16/2016  | 10  | 13 Closed   |
| Orthopaedics Indianapolis, Inc.              | 3/3/2016  | 2/22/2016  | 1   | 1 Closed    |
| Owensboro Health Regional Hospital           | 3/7/2016  | 12/3/2015  | 16  | 188 Closed  |

|  |            |            |      |              |
|--|------------|------------|------|--------------|
| Peachtree Hospitality Management, LLC        | 3/14/2016  | 1/25/2016  | 23   | 1019 Closed  |
| PerkinsElmer, Inc.                           | 3/16/2016  | 2/24/2016  | 7    | 2738 Closed  |
| Pharm Olam International                     | 2/25/2016  | 2/23/2016  | 2    | 169 Closed   |
| Phillip Capital, Inc.                        | 1/12/2016  | 10/23/2015 | 2    | 124 Open     |
| PhysAssist Scribes, Inc.                     | 2/17/2016  | 2/10/2016  | 23   | 299 Closed   |
| Pinnacle Data Systems, LLC                   | 3/14/2016  | 3/8/2016   | 1    | 252 Closed   |
| Plano Synergy                                | 2/15/2016  | 2/11/2016  | 1    | 927 Closed   |
| Premier Healthcare, LLC -                    | 3/4/2016   | 12/31/2015 | 1754 | 1769 Open    |
| Purdue University                            | 3/24/2016  | 3/21/2016  |      | 2541 Open    |
| QHG of Fort Wayne Company, LLC d/b/a Redimed | 2/26/2015  | 6/24/2014  | 1    | 1 Open       |
| QHG of Fort Wayne Company, LLC d/b/a Redimed | 2/26/2016  | 3/23/2015  | 1    | 1 Open       |
| QHG of Fort Wayne Company, LLC d/b/a Redimed | 2/26/2016  | 5/25/2015  | 1    | 1 Open       |
| QHG of Fort Wayne Company, LLC d/b/a Redimed | 2/26/2016  | 6/4/2015   | 1    | 1 Open       |
| Quest Diagnostics                            | 3/4/2016   | 10/9/2016  | 5    | 114 Closed   |
| Radiology Regional Center                    | 1/4/2016   | 12/19/2015 | 629  | 483878 Open  |
| Regional Income Tax Agency                   | 12/31/2015 | 11/10/2015 | 113  | 45719 Closed |
| Rite Aid Corporation                         | 2/3/2016   |            | 1    | Closed       |
| Riverview Health                             | 1/12/2016  |            |      | Open         |
| RJO'Brien & Associates, LLC                  | 3/4/2016   | 1/28/2016  | 92   | 227 Open     |
| Rosen Hotels & Resorts, Inc.                 | 3/4/2016   | 9/2/2014   |      | Open         |
| Ruby Tuesday, Inc.                           | 3/14/2016  | 1/14/2016  | 8    | 16 Closed    |
| Salema, Inc. d/b/a NorthShore Care Supply    | 1/4/2016   | 12/12/2015 | 2    | 84 Closed    |
| Salient CRGT                                 | 3/15/2016  | 2/16/2016  | 1    | 1192 Closed  |
| Seagate US, LLC                              | 3/9/2016   | 2/29/2016  | 4    | 8292 Closed  |
| Sequoia Union High School District           | 3/4/2016   | 2/3/2016   | 1    | Closed       |
| Servus, Inc.                                 | 3/8/2016   | 10/28/2016 |      | Open         |
| SevOne                                       | 3/14/2016  | 3/7/2016   | 1    | 513 Closed   |
| Shire Human Genetic Therapies, Inc.          | 2/9/2016   | 12/30/2015 | 108  | 5635 Closed  |
| St. Joseph's Healthcare System               | 3/1/2016   | 2/19/2016  | 1    | 5924 Closed  |

|   |           |            |     |              |
|---|-----------|------------|-----|--------------|
| St. Mary's Health   | 3/9/2016  | 12/10/2015 | 46  | 69 Open      |
| St. Vincent Dunn Hospital                                 | 3/3/2016  | 12/10/2016 | 1   | 1 Closed     |
| St. Vincent Heart Center of Indiana                       | 3/7/2016  | 12/10/2015 | 296 | 296 Open     |
| St. Vincent Hospital and Health Care Center, Inc.         | 1/28/2016 | 11/17/2015 | 66  | 66 Closed    |
| St. Vincent Hospital and Health Care Center, Inc.         | 3/3/2016  | 12/10/2015 | 186 | 186 Open     |
| Starwood Hotels & Resorts Worldwide, Inc.                 | 1/22/2016 | 11/5/2014  |     | Open         |
| Stratex Partners  | 3/17/2016 | 3/9/2016   | 1   | 176 Open     |
| Superior Labels   | 2/25/2016 | 11/3/2015  | 102 | 7000 Closed  |
| Symetra Life Insurance Company                            | 2/11/2016 | 1/16/2016  | 2   | 4 Closed     |
| Symetra Life Insurance Company                            | 3/15/2016 | 2/6/2016   | 1   | 63 Closed    |
| Taxesmart   |           |            |     | Open         |
| TaxSlayer   | 1/29/2016 | 10/10/2015 | 206 | 8886 Closed  |
| TETRA Technologies, Inc.                                  | 2/24/2016 | 2/4/2016   |     | Open         |
| The Brickman Group Ltd., LLC                              | 2/10/2016 | 2/3/2016   | 278 | 8563 Closed  |
| The Dixie Group, Inc.                                     | 3/21/2016 | 2/11/2016  | 2   | Open         |
| The First Marblehead Corporation                          | 3/4/2016  | 2/17/2016  |     | Open         |
| The GEO Group, Inc.                                       | 2/2/2016  | 1/20/2016  | 78  | 1463 Closed  |
| The Health and Hospital Corporation d/b/a Eskenazi Health | 2/11/2016 | 1/19/2016  | 20  | 21 Closed    |
| The Kantar Group  | 3/21/2016 | 3/1/2016   | 8   | 4266 Open    |
| The Lincoln National Life Insurance Company               | 3/17/2016 |            | 14  | 58 Open      |
| The NCH Healthcare System                                 | 1/18/2016 |            | 10  | 12911 Closed |
| The Northwestern Mutual Life Insurance Company            | 2/9/2016  | 1/25/2016  | 7   | 1877 Closed  |
| The Prudential Insurance Company of America               | 3/9/2016  | 1/19/2016  | 127 | 178 Open     |
| The Vanguard Group, Inc.                                  | 2/25/2016 |            | 1   | 1 Closed     |
| TN Marketing  | 2/29/2016 | 11/24/2015 | 232 | 13118 Open   |
| Toyota Motor Credit Corporation                           | 2/1/2016  | 12/28/2015 | 4   | 750 Closed   |
| Turner Construction Company                               | 3/7/2016  | 3/2/2016   | 76  | 9841 Open    |

|                                    |           |            |     |              |
|------------------------------------|-----------|------------|-----|--------------|
| University of Central Florida      | 2/4/2016  | 12/30/2015 | 105 | 62998 Closed |
| University of Mary Washington      | 2/4/2016  | 1/5/2016   | 10  | 4135 Closed  |
| University of Virginia             | 1/22/2016 |            | 4   | Open         |
| Valley Hope Association            | 2/25/2016 | 12/30/2015 | 42  | 52076 Open   |
| Video General, Inc.                | 3/22/2016 | 10/1/2015  | 52  | 1094 Open    |
| Video General, Inc.                |           |            |     | Closed       |
| Voya Insurance and Annuity Company | 1/4/2016  | 12/22/2015 | 4   | 76 Closed    |
| Wabash General Hospital District   | 1/21/2016 | 12/30/2015 | 10  | 58 Closed    |
| WorkCare, Inc.                     | 2/26/2016 | 2/18/2016  | 1   | Closed       |
| YourEncore, Inc.                   | 3/21/2016 | 3/7/2016   | 103 | 864 Open     |